

City of San Diego PURCHASE ORDER

PO No. | 4500050300

Page 1 of 2

Ship To: Center ID: DOIT

DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101

Vendor ID: 20002802

DEPT OF INFORMATION **TECHNOLOGY** ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500

SAN DIEGO CA 92101

Date: 02/26/2014

Billing Contact:

VERONICA VALENZUELA

Telephone:

Vendor:

CGI Technologies And Solutions Inc 707 Wilshire Blvd Ste 4325 Los Angeles CA 90017-3501

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2014

DO NOT USE Buyer:

Phone: 619-533-3959

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CGI-PUD GIS Implementation	152,800 EA	USD 1.00	USD 152,800.00
	CGI Agreement #4600001302, bid 10015345-11Z			
	PUD GIS Implementation Stage 1			
	Proposal USD6#9454 March 2014 - June 2014			
	Contact: Project Manager, Chris Bennett (619)533-3034			
	\$5,000 Detailed Stage 1 Project for GIS implementation \$42,600 Design Document for GIS Standards \$22,300 Design Document for Technical Specs; 3rd party license \$40,000 Technical Design for shared GIS Resources-Part 1 \$42,900 Installation and Configuration of ESRI Dev Environment			
				ST DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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		Telephon	one:			
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h	tp://sandiego.gov/purchasing/		Tax 9			
			PO Total	152,800.00		
				RTANT!		
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at		
			directed to Billing Bill-To address li	g Contact person a sted above		
2555a (Rev	. 9-02) City of San Diego Purchasing Division	1200 Third A		n Diego CA 92101-419		